



Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		Center ID: CS02		Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195		Date: 12/30/2013 Page 1 of 2	
						Billing Contact: Jay Alvarado	
						Telephone:	
Vendor: Hersey Meters A Div Of Muellers Co A Tyco Intl Ltd Co P.O. Box 128 Cleveland NC 60673-1234 Vendor ID: 20000435 Phone: 7014-278-2221						Terms: DNU Within 30 days 2 % cash discoun	
						Delivery Terms: FREE ON BOARD	
						Deliver on or before:	
						Buyer: Mat. Req. Planning	
						Telephone: 619-525-8621	
Line #	Item ID/Description				Quantity/UM	Unit Price	Extended Price
1	22022896 - 10" FIRE SERVICE METER WITH BYPASS METER Non-Deductible Tax				8 EA	USD 7,450.00	USD 59,600.00 USD 4,768.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego

PURCHASE ORDER

PO No. **4500049221**

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						Billing Contact: Jay Alvarado Telephone:	
Vendor: Hersey Meters A Div Of Muellers Co A Tyco Intl Ltd Co P.O. Box 128 Cleveland NC 60673-1234 Vendor ID: 20000435 Phone: 7014-278-2221				Terms: DNU Within 30 days 2 % cash discoun Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Mat. Req. Planning Telephone: 619-525-8621			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 59,600.00			
				Tax \$ 4,768.00			
				PO Total \$ 64,368.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			